AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)
P00001	2001NOV01	SEE SCHEDULI	<u> </u>		
6. Issued By	Code W52H09	7. Administered By (If of			Code S0101A
TACOM-ROCK ISLAND		DCMA BIRMINGHAM			
AMSTA-LC-CAC-C		BURGER PHILLIPS			
BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630		1910 3RD AVE NOR' BIRMINGHAM AL			
EMAIL: ABBASB@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitatio	on No.
ANCO MACHINE CO			<del>-</del>		
ANCO MACHINE CO 564 BELL FACTORY RD			9B. Dated (See	e Item 11)	
HUNTSVILLE AL 35811-9611			,		
		X	10A. Modifica	tion Of Contrac	ct/Order No.
			DAAE20-01-P	-0529	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 3V055 Facility Code			2001OCT16		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specific	ed for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	SNATED FOR THE RECE	CIPT OF OFFERS	PRIOR TO TH	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,					
opening hour and date specified.	provided each telegram of	letter makes reference to the	ne soncitation and	illis amenument	, and is received prior to the
12. Accounting And Appropriation Data (If reaction Acrn: AA NET INCREASE: \$8,550.00	quired)				
ACRN: AA NET INCREASE: \$8,550.00					
KIND MOD CODE: N		O MODIFICATIONS OF		DERS	
A. This Change Order is Issued Pursua		act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: OPTION CLAUS	SE OF CONTRACT		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	ation/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A, a	as heretofore chang	ged, remains und	changed and in full force
and effect.  15A. Name And Title Of Signer (Type or print	)	16A. Name And T	itle Of Contracting	Officer (Type o	or print)
3 - V VF V F		DAVE ELLIOTT	RMY.MIL (309)78		- /
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
<del></del>					
(Signature of person authorized to sign)	_	By(Signature	/SIGNED/ are of Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02	ire of Contracting (	· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0529

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Page 2 of 5

Name of Offeror or Contractor: ANCO MACHINE CO

SUPPLEMENTAL INFORMATION

- 1. The purpose of the modification is pursuant to the general provision Entitled "Evaluated Option for Increased Quantity", paragraph I-51 (FAR 52.217-6), Exercise the evaluated option as follows:
- a. CLIN 0001 for a quantity of 18 each Handle, Manual Control, hereby increasing the total contract quantity from 18 each to a new contract quantity of 36 each. The unit price for the option is \$475.00 each. The total dollar amount for CLIN 0001 is increased by \$8,550.00 from \$8,550.00 to \$17,100.00.
- 2. The total dollar amount of the purchase order is increased by \$8,550.00 from \$8,550.00 to \$17,100.00
- 3. The contractor has voluntarily offered, and the Government accepts, delivery FOB Destination.
- 4. Earlier delivery is acceptable at no additional cost to the Government.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0529

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: ANCO MACHINE CO

NON: 5340-00-886-1205 NOUN: EMANUE, MANUAL CONTROL FSCN: 19207 PART NN: 10911437 SECURITY CLASS: Unclassified PRON: MILIADSINI PRON AMD: 04 ACEN: AA AMS CD: 060011  Description/Specs_/Mork Statement TOP DRAWNEN NN: 10911437 DATE: 27-Manue-1998  Packsging and Marking Contractor's are directed to refer to Section D of this solicitation for Pecksging and Marking requirements.  (End of narrative D002)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 2 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 2 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 2 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 2 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 2 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MILISTER ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MILITADE ADDR SIG CD MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MILITAD MISSING MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MILITAD MISSING MARK FOR TP CD 001 WSIM09102318607 WSSGUU J 3 DEL REI, CD MIRITAD DOOR 13. 134 NEW CUMBERLAND PAI 17070-5001	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0529/0000  DRAE20-01-P-0529/0000  18 AY \$ 475.00000 \$ 8.550.00  NSN: 5340-00-886-1205 NOUN: HANDLE,MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement		SHIP TO: PARCEL POST ADDRESS				
### BUILDING MISSION DOOR 113 134   NEW CUMBERLAND   PA 17070-5001						
CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0529/0000  DESCRIPTION QUANTITY  18  AY \$ 475,00000 \$ 8,550.00  AY \$ 475,00000  AY \$ 475,00000  AY \$ 8,550.00  AY \$ 475,00000  AY \$ 8,550.00  AY \$ 8,550.00  AY \$ 8,550.00  AY \$ 8,550.00  BY						
DAAE20-01-P-0529/0000  0001AB PRODUCTION QUANTITY  18 AY \$ 475.00000 \$ 8,550.00  NSN: 5340-00-886-1205 NOUN: HANDLE, MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement		NEW CUMBERLAND PA 17070-5001				
DAAE20-01-P-0529/0000  0001AB PRODUCTION QUANTITY  18 AY \$ 475.00000 \$ 8,550.00  NSN: 5340-00-886-1205 NOUN: HANDLE, MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement		CONTRACT/DELIVERY ORDER NUMBER				
NSN: 5340-00-886-1205 NOUN: HANDLE, MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement						
NOUN: HANDLE, MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement	0001AB	PRODUCTION QUANTITY	18	AY	\$ 475.00000	\$8,550.00
NOUN: HANDLE, MANUAL CONTROL FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement						
FSCM: 19207 PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement						
PART NR: 10911437 SECURITY CLASS: Unclassified PRON: M121A096M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Work Statement						
PRON: M121A096M1 PRON AMD: 01 ACRN: AA  AMS CD: 060011  Description/Specs./Work Statement		PART NR: 10911437				
AMS CD: 060011  Description/Specs./Work Statement						
TOP DRAWING NR: 10911437		Description/Specs./Work Statement				
		TOP DRAWING NR: 10911437				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0529

MOD/AMD P00001

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Name of Offeror or Contractor: ANCO MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DATE: 27-AUG-1998				
	Packaging and Marking				
	Contractor's are directed to refer to				
	Section D of this solicitation for				
	Packaging and Marking requirements.				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091302H600 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 18 03-MAY-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0529/0000				
0002	Supplies or Services and Prices/Costs				
	рата ттрм			\$** NSP **	\$** NSP **
	DATA ITEM			\$^_NSP	Ş^NSP_^
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the				
	technical data in accordance with the requirements, quantities and schedules				
	set forth in the Contract Data				
	Requirements Lists (DD Form 1423),				
	Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
		<u> </u>	1		<u> </u>

		г .	Reference No. of Document Being Continued				Page 5 of 5	
CONTINUATION SHEET			L	PIIN/SI	9 <b>MOD/AMD</b> P00	MOD/AMD P00001		
Name	of Offeror or Contractor	r: ANCO M	ACHINE CO					•
CONTRAC	T ADMINISTRATION DATA							
LINE	PRON/	OF	BLG STAT/			INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD		OB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	M121A096M1 060011	AA	2	\$	0.00 \$	8,550.00	\$	8,550.00
					NET CHANGE \$	8,550.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNT	TING CLASS	IFICATIO	<u>7</u>	STATION		AMOUNT
Army	AA	97 X4	1930AC9G 61	D	26KB S11116	W52H09	\$	8,550.00
						NET CHANGE	\$	8,550.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 8,550.00
 \$ 8,550.00
 \$ 17,100.00